

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Gonzales		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2018	
County:	Scott	Adjusted Due Date		
District:	89	Filed Date	1/17/2018 3:34:09 PM	
Committee Code:	2344	Postmark Date		
Political Party:	Republican	Amendment Date	3/20/2025 1:53:54 PM	
Report Date: 2017		Candidate Name: Gonzales, Michael A		

Treasurer

Last Name:	Gonzales	First Name:	Kelly	MI:	J
Address:	4726 Scott St				
City:	Davenport	State:	IA	Zip Code:	52806
Phone:	(563) 391-9358				
E-Mail:	kjgonzo50@gmail.com				

Chairperson

Last Name:	Gonzales	First Name:	Mike	MI:	A
Address:	2036 N Myrtle ST				
City:	Davenport	State:	IA	Zip Code:	52804
Phone:	(563) 529-3320				
E-Mail:	gonzlcpcd@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$86.51
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$86.51
Schedule B: Expenditure Total	\$86.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$187.01
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Political Party:	Republican	Amendment Date	3/20/2025 1:53:54 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2017		Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Advertising	\$1.59
paid self for out of pocket expense				
10/16/2017		Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Advertising	\$25.04
paid self for out of pocket expense				
10/16/2017		Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Office Supplies	\$48.38
10/16/2017		Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Bank Charges	\$7.50
11/1/2017	Check # EFT	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00
12/1/2017	Check # EFT	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00

Total Amount	\$86.51
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	2344	Postmark Date		
Political Party:	Republican	Amendment Date	3/20/2025 1:53:54 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Office Supplies	\$2.17	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Postage, Shipping, Delivery	\$22.95	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Postage, Shipping, Delivery	\$47.00	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Office Supplies	\$26.58	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Printing & Reproduction forgive expense to dissolve committee.	\$39.03	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Gifts or Meals for Volunteers forgave out of pocket expense to dissolve committee	\$19.24	
10/16/2017	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Self	Gifts or Meals for Volunteers forgave out of pocket expense to close committee.	\$30.04	

Total Estimated Fair Market Value	\$187.01
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